

**FLORIDA DEPARTMENT OF STATE    DIVISION OF ELECTIONS  
CAMPAIGN TREASURER'S REPORT SUMMARY**

(1) Lori M Gillooly

**Name**

(2) 40 Sycamore Circle

**Address (number and street)**

Ormond Beach, FL 32174

**City, State, Zip Code**

CHECK IF ADDRESS HAS CHANGED

(3) ID Number: N/A

OFFICE USE ONLY

*Rec'd 9/15/10*

(4) Check appropriate box(es):

Candidate (office sought): Mayor of Ormond Beach

Political Committee

CHECK IF PC HAS DISBANDED

Committee of Continuous Existence

CHECK IF CCE HAS DISBANDED

Party Executive Committee

Electioneering Communication

CHECK IF NO OTHER ELECTIONEERING COMMUNICATION REPORTS WILL BE FILED

**(5) REPORT IDENTIFIERS**

Cover Period: From 07 / 01 / 10 To 09 / 10 / 10 Report Type G1

Original     Amendment     Special Election Report     Independent Expenditure Report

**(6) CONTRIBUTIONS THIS REPORT**

Cash & Checks    \$ 4,945.00

Loans    \$ \_\_\_\_\_

Total Monetary    \$ 4,945.00

In-Kind    \$ 144.25

**(7) EXPENDITURES THIS REPORT**

Monetary Expenditures    \$ 2,888.86

Transfers to Office Account    \$ \_\_\_\_\_

Total Monetary    \$ 2,888.86

(8) Other Distributions    \$ \_\_\_\_\_

**(9) TOTAL Monetary Contributions To Date**

\$ 6,445.00

**(10) TOTAL Monetary Expenditures To Date**

\$ 3,235.10

**(11) CERTIFICATION**

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct, and complete.

I certify that I have examined this report and it is true, correct, and complete.

(Type name) Lynn Balaban  
 Individual (only for electioneering commun.)     Treasurer     Deputy Treasurer

(Type name) Lori M Gillooly  
 Candidate     Chairperson (only for PC, PTY & electioneering commun. organization)

**X** *Lynn Balaban*  
Signature

**X** *Lori M Gillooly*  
Signature

**CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS**

(1) Name Lori M Gillooly (2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10 (4) Page 1 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
07 / 08 / 10 01	Carol E Berni 30 Solomans Drive Barnegat, NJ 08005	I	Retired	Che			300.00
07 / 08 / 10 02	Lynn Balaban 395 S Atlantic Ave Ormond Beach, FL 32176	I	CPA	Che			250.00
07 / 14 / 10 03	Lynda Wilson 7 Circle Oaks Trail Ormond Beach, FL 32174	I	Real Estate	Che			100.00
07 / 14 / 10 04	Gloria Max 7 Sherwood Drive Ormond Beach, FL 32174	I	Exec Dir Jewish Federation	Che			50.00
07 / 14 / 10 05	Walter J Riedi 120 Water Turkey Ct Daytona Beach, FL 32119	I	Retired	Che			100.00
07 / 19 / 10 06	Susanne Steiner 5905 Luke Lane Flagler Beach, FL 32136	I	Retired	Che			25.00
07 / 19 / 10 07	P large-Kisbany 29 Ocean Terrace West Ormond Beach, FL 32176	I	Retired	Che			200.00
07 / 19 / 10 08	Ronald B Walker 50 Indianhead Drive Ormond Beach, FL 32174	I	Retired	Che			100.00

**CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS**

(1) Name Lori M Gillooly (2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10 (4) Page 2 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
07 / 19 / 10	Judith C Ronci 37 Winding Creek Way Ormond Beach, FL 32174	I	Entertai nment	Che			100.00
09							
07 / 19 / 10	CMM Davenport 28 Silver Fox Trail Ormond Beach, FL 32174	I	Executi ve	Che			100.00
10							
07 / 19 / 10	Entech Controls Corp 8 Tower Circle W Ormond Beach, FL 3	B	Executi ve	Che			200.00
11							
07 / 27 / 10	Linda Lampman 1 John Anderson Dr #405 Ormond Beach, FL 32174	I	Financi al Advisor	Che			150.00
12							
07 / 27 / 10	Patricia Lombardo 1 Ave Bonita Ormond Beach, FL 32174	I	Retired	Che			25.00
13							
07 / 27 / 10	Mary Ann Stout 677 N Beach St Ormond Beach, FL 32174	I	Retired teacher	Che			200.00
14							
07 / 27 / 10	Jerome Axelrod 116 Deep Woods Way Ormond Beach, FL 32174	I	Retired	Che			50.00
15							
08 / 03 / 10	Pamela Maroney 117 Atwood lane Ormond Beach, FL 32176	I	Retired	Che			100.00
16							

**CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS**

(1) Name Lori M Gillooly (2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10 (4) Page 3 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
08 / 03 / 10 17	Root Company 275 Clyde Morris Blvd Ormond Beach, FL 32174	B	Private Investme nts	Che			200.00
08 / 03 / 10 18	Tri-Square REalty Inc 275 Clyde Morris Blvd Ormond Beach, FL 3	B	Real Estate	Che			100.
08 / 05 / 10 19	Arthur J Keating 1508 Oak Forest Dr Ormond Beach, FL 32174	I	Retired militar y	Che			50.00
08 / 05 / 10 20	Rebecca S Montgomery 39 Sycamore Cl Ormond Beach, FL 32174	I	Educato r	Che			50.00
08 / 05 / 10 21	Michael Rodriguez 90 N Beach St Ormond Beach, FL 32174	I	Chiropr actor	Che			50.00
08 / 05 / 10 22	Merilyn E Martin 55 Sycamore Cl Ormond Beach, FL 32174	I	Retired	Che			25.00
08 / 10 / 10 23	Roy A Debolt 1422 Oak Forest Dr Ormond Beach, FL 32174	I	Retired	Che			100.00
08 / 10 / 10 24	Lohman Funeral Homes 733 W Granada Ormond Beach, FL 32174	B	Funeral Service s	Che			250.00

**CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS**

(1) Name Lori M Gillooly (2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10 (4) Page 4 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
08 / 10 / 10 25	Paul Marianetti 10 Heather Lane, Ormond Beach, FL 32174	I	Retired	Che			100.00
08 / 16 / 10 26	Evelyn Jordan 3 Heather Lane Ormond Beach, FL 32174	I		Che			25.00
08 / 16 / 10 27	Eileen Dittbenner 5740 John Anderson hwy Flagler Beach, FL 32136	I	CFO Root	Che			100.00
08 / 16 / 10 28	Lori Cambell Baker 609 Andrews St Ormond Beach, FL 32174	I	Marketi ng	Che			100.00
08 / 19 / 10 29	Elwillie Daniels 56 Fairview Ave Ormond Beach, FL 32174	I	Retired	Che			50.00
08 / 19 / 10 30	Charlene A Mitchell 67 Sycamore Cl Ormond Beach, FL 32174	I	Retired	Che			250.00
08 / 19 / 10 31	Patrick Opalewski 9 Broadwater Drive Ormond Beach, FL 32174	I	REal Estate	Che			50.00
08 / 23 / 10 32	Allen J Howard 8 Sycamore cl Ormond Beach, FL 32174	I	Retired	Che			25.00

**CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS**

(1) Name Lori M Gillooly (2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10 (4) Page 5 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
08 / 25 / 10	Judith Kaye Anderson 20 Heather Lane Ormond Beach, FL 32174	I		Che			40.00
33							
08 / 25 / 10	Isabelle Dufore 61 Sycamore Cl Ormond Beach, FL 32174	I		Che			50.00
34							
09 / 07 / 10	Tyra L Roberson 57 Orchard Lane Ormond Beach, FL 32176	I	Real Estate	Che			50.00
35							
09 / 07 / 10	David Slick 15 Signal Ave Ormond Beach, FL 32174	I	CFO	Che			250.00
36							
09 / 07 / 10	Bonnie Thompson 605 N Halifax Ave Ormond Beach, FL 32176	I	Retired	Che			50.00
37							
09 / 07 / 10	Marilyn Wilson 43 Sycamore Cl Ormond Beach, FL 32174	I	Engineer	Che			100.00
38							
09 / 07 / 10	Tyree Wilson 7 Circle Oaks Tr Ormond Beach, FL 32174	I	Real Estate	Che			100.00
39							
09 / 17 / 10	Patricia Behnke 15 Malayan Sun Bear Path Ormond Beach, FL 32174	i	Retired	Che			50.00
40							

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Lori M Gillooly (2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10 (4) Page 6 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
09 / 07 / 10	Paul Flint 909 Northbrook Dr Ormond Beach, FL 32174	I	Retired	che			50.00
41							
09 / 07 / 10	Rebecca Cyzycki 498 St Andrews St Ormond Beach, FL 32174	I	Retired	che			50.00
42							
09 / 07 / 10	Marty Dohrman 1418 Oak Forest Dr Ormond Beach, FL 32174	I	Retired	che			100.00
43							
09 / 07 / 10	Edward Flanagan 203 S Orchard St #5B Ormond Beach, FL 32174	I	Retired	che			50.00
44							
09 / 07 / 10	Bonda Garrison 1902 Hampstead Lane Ormond Beach, FL 32174	i	Retired	che			35.00
45							
09 / 07 / 10	Neil Harrington 101 Grand Oaks Circle Daytona Beach, FL 32114	I	Retired	che			50.00
46							
09 / 07 / 10	Sharon Hoxie 30 Sycamore Ct Ormond Beach, FL 32174	I		che			25.00
47							
09 / 07 / 10	Paul McCauley Rio Pinar Dr Ormond Beach, FL 32174	I	Retired militar y	che			20.
48							

**CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS**

(1) Name Lori M Gillooly (2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10 (4) Page 7 of 7

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type   Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number							
09 / 07 / 10 49	Julie Mather Miller 19 Waterford Ct Ormond Beach, FL 32174	I	Author	Che			200.00
09 / 07 / 10 50	Martin Press 875 Wilmette Ave #714 Ormond Beach, FL 32174	I	Retired	che			100.00
09 / 07 / 10 51	Lori Gillooly 40 Sycamore cl Ormond Beach, FL 32174	I	Exec Dir	INK	Stamps and printing		74.30
09 / 07 / 10 52	David Sperry <i>956 Lynn Ct. Ormond Beach Fl 32176</i>	I		INK	paint & signs for kick off		50.00
09 / 07 / 10 53	Jerry Kane 78 Ivanhoe Dr Ormond Beach, FL 32176	I	Retired	INK	Web site		19.95
/ /							
/ /							
/ /							



## CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Lori M Gillooly

(2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10

(4) Page 1 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
07 / 07 / 10	VIP Printing 99 S Yonge St Ormond Beach, FL 32174	Campaign materials - envelopes	Mon		\$80.27
01					
08 / 01 / 10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174	Campaign materials - letter and stamps	Mon		\$54.80
02					
08 / 05 / 10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174	Campaign materials - labels	Mon		\$8.78
03					
08 / 13 / 10	Jan Owens - Word Pro <i>2314 Centaniel Blvd Leesburg, FL 34748</i>	Campaign materials - software	Mon		\$108.27
04					
08 / 16 / 10	Sign - a - Rama 3340 S Ridgewood Ave Port Orange, FL 32129	Campaign materials - signs	Mon		\$532.50
05					
08 / 18 / 10	Beachside Station Post Office Ormond Beach, FL 32176	Campaign materials - Postage	Mon		\$100.00
06					
08 / 30 / 10	PS Printing & Marketing 240 S Beach St Daytona Beach, FL 32114	Campaign materials - envelopes	Mon		\$72.29
07					
08 / 31 / 10	Ormond Beach Historical Trust Anderson-Price Bldg Ormond Beach, FL 32174	Campaign - rental for kick off	Mon		\$106.50
08					

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Lori M Gillooly

(2) I.D. Number N/A

(3) Cover Period 07 / 01 / 10 through 09 / 10 / 10

(4) Page 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
08 /23 /10	Sign-a Rama 3340 S Ridgewood Ave Port Orange, FL 32129	Campaign materials - signs	Mon		\$1,065.00
09					
08 /28 /10	Office Depot 405 W Granada Blvd Ormond Beach, FL 32174	Office supplies	Mon		\$37.22
10					
08 /31 /10	RPS Catering Trish Scuteri Ormond Beach, FL 32174	Campaign - kick off food	Mon		\$405.00
11					
08 /28 /10	City of Ormond Beach 22 S Beach St Ormond Beach, FL 32174	Permits - signs	Mon		\$150.00
12					
08 /31 /10	Sign-a Rama 3340 S Ridgewood Ave Port Orange, FL 32129	Campaign materials - signs	Mon		\$138.45
13					
07 /01 /10	Florida Capital Bank 1305 Beville Road Daytona Beach, FL 32119	Office supplies - balance bank changes	Mon		\$29.78
14					
// /					
// /					